

<b>Qty Purchase Agreement QPA Number</b>	<b>Page</b>
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<b>Requisition Nbr.:</b>	MRO RFP 7-11
<b>Effective Date:</b>	07/16/2007
<b>Expiration Date:</b>	07/15/2009
<b>Agency Number:</b>	
<b>Facility:</b>	All State Agency
<b>Vendor Federal ID:</b>	231275778
<b>Vendor Telephone Nbr:</b>	317/843-1106--
<b>Name Of Contact Pers:</b>	MATT MERIWETHER
<b>FAX Number:</b>	317/843-1768--

Name and Address of Vendor: MAB PAINTS  
Cntct: MATT MERIWETHER  
3653 W 86TH ST  
INDIANAPOLIS IN 46268-0000

Line Number	Quantity	UNIT	Article and Description	Unit Price
			<p>This is an award of a Quantity Purchase Agreement for Paint &amp; Paint Supplies</p> <p>QPA can be mutually renewed yearly for two additional years.</p> <p>Quantities are estimates and could be more or less.</p> <p>RE: QPA# 10159</p> <p>Order processing available from this vendor: Catalog (Peoplesoft)</p> <p>MRO QPA contact information:  Vendor Manager: Mike DuValle  Phone: (317) 232-3035  E-mail: mduvalle@idoa.in.gov</p> <p>Vendor contact: Matt Merriwether  Phone: (317) 843-1106  E-mail: mmeriwether@mabpaints.com</p> <p>Pricing:  Web page regarding prices for market basket items: <a href="http://www.in.gov/idoa/proc/mro.html">http://www.in.gov/idoa/proc/mro.html</a>  Discount schedule for non-market basket items (off wholesale):</p> <p>-20% off: 3M, Dap, Flood, Ge Silicones, Graco, Insl-X, Kleanstrip, Marine Industrial, Mccloskey, Patching Materials, Rust-Oleum, Scrapers, Ugl, Usg, Warner Tool, Werner Ladder, Zinsser  -25% off: Arrowworthy, Paint Brushes, Rollers, Premier, Sherlock, Wooster  -40% off: Abrasives Paint, Acrylic Paint, Aerosol Paint, Caulking Paint, Epoxy Paint, Interior/Exterior Paint, M.A.B Paints, Primers And Sealers</p> <p>MRO QPA categories supported by this vendor:  -Paint  -Paint Supplies</p> <p>MRO QPA contract information:  -RFP-7-11 submitted by IDOA  -Vendors to provide reduced prices and significant discounts.  -Target: 100% fill rate.  -All orders are FOB Destination with no shipping charges for all products included in all MRO contracts.  -All payments shall be made in arrears in conformance with State fiscal policies and procedures.  -Backorders will not be billed until shipped. Vendor will make every effort to accommodate your needs.  -On select contracts, vendors allow purchases through their retail stores.  -Account Managers and vendor representatives available to discuss your needs and how their products will help you meet them.</p> <p>MRO QPA best practices:  -Research the products!  -Alert Vendor Manager if an error occurs while placing an order via punch-out.  -Important: Closely monitor what is in your shopping cart!  -Alert Vendor Manager if an error occurs while placing an order via catalog method.  -Important: Always double-check the order for correctness before converting from a requisition to a PO!  -Notify Account Executive or vendor's Customer Service if there is a discrepancy in</p>	

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Line Number	Quantity	UNIT	Article and Description	Unit Price
			product count (vs. shipping documents), and / or damaged product. Take digital pictures (at your discretion). -Advise Vendor Manager on all quality or customer service issues via Issue Logs, Commodity User Group meetings or direct correspondence.	
			MAB has agreed to extend the pricing terms of this contract to non-governmental entities (universities, cities, towns, counties, municipalities, quasi-agencies, elected officials, etc). To establish an account with MAB with these pricing terms, please contact them directly (contact information can be found on the QPA page). You may need to provide proof that you represent a non-governmental entity and will to reference the QPA number.	
			The Department of Administration Procurement Staff will be meeting with MAB regularly to discuss issues, concerns and overall activity related to this Contract. It is critical that agencies report any issues or concerns they experience to Michael Duvalle at mduvalle@idoa.in.gov. Issues must be reported as soon as they arise to ensure an expedient investigation and resolution.	
			Vendor must be able to allow Mutiple Delivery on one QPA Purchase Order	
			The awarded vendor must maintain, at a minimum, the following information and be capable of supplying a report within one week of a request by the State:	
			1. Quantity and Type of Products, including any options, purchased by any State Agency and/or Political Subdivision, separated by each.	
			2. Total Dollar value of purchases made, separated by State Agency and/or Political Subdivision	
			If the M/WBE participation level will exceed or fail to meet the goals outlined in the contractor's proposal, you must notify the M/WBE office immediately at MWDBE@idoa.in.gov. In the event that the contractor fails to report changes in participation attainment, demonstrate a good faith effort to reach the participation goals, pay the MBE and WBE in a timely manner or satisfactorily resolve any outstanding claims, the department may elect to withhold a disputed amount from the payments due to the contractor	

2	99,999,999.00 EA	000000000100031399	EPOXY FLOOR COATING KIT, 2-PART SYSTEM, COLOR SILVER GRAY, COVERS 350-500 FT	79.1600
5	99,999,999.00 GAL	000000000100031402	PAINT,MARKING, FL ORANGE	15.0100
14	99,999,999.00 GAL	000000000100031411	Base,Designer,Color Quest, Semi Gloss	10.9500
24	99,999,999.00 GAL	000000000100031421	Paint,Fresh Kote Exterior Latex Flat	10.3500
72	99,999,999.00 GAL	000000000100031470	Base,Sea Shore 100% Acrylic Semi Gloss, DEEP-RUSTIC	22.0000
73	99,999,999.00 GAL	000000000100031471	Paint,Sea Shore 100% Acrylic Semi Gloss,TX MID-TONE	26.4400
74	99,999,999.00 EA	000000000100031472	Paint,Sea Shore 100% Acrylic Semi Gloss, SPEEDHIDE, WHITE	4.4500
75	99,999,999.00 EA	000000000100031473	Paint,Sea Shore 100% Acrylic Semi Gloss, SPEEDHIDE, DEEP RUSTIC	4.2900
76	99,999,999.00 GAL	000000000100031474	Stain,Timber Semi Transparent Cedar	10.3500
79	99,999,999.00 GAL	000000000100031477	Paint,WATER BASED, ACRYLIC, CAN CAPACITY 1 GALLON, FINISH SAFETY YELLOW	15.6000

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Name Of Contact Pers:	MATT MERIWETHER
FAX Number:	317/843-1768--

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Line Number	Quantity	UNIT	Article and Description	Unit Price
82	99,999,999.00	EA	000000000100033273 Paint,Rust O Lastic Metal Finish; INDSTR L I-E/G SUPER WHITE, 5 gal	4.2900
85	99,999,999.00	EA	000000000100033277 BRUSH, SIZE 2 1/2 INCHES, NYLON/POLYESTER, ANGLE SASH, ALL PAINTS	8.1900
86	99,999,999.00	EA	000000000100033278 BRUSH, SIZE 3 INCHES, NYLON/POLYESTER, VARNISH, ALL PAINTS, UTILITY	4.6400
87	99,999,999.00	EA	000000000100033279 BRUSH, SIZE 3 INCHES, VARN, BROWN CHINA BRISTLE,OIL BASED PAINTS,UTILITY	3.9800
88	99,999,999.00	EA	000000000100033280 BRUSH, SIZE 3""x3 3/16"" THICKNESS 11/16"",NYLON/POLY, ANGLE SASH,ALL PAINTS	10.1600
89	99,999,999.00	EA	000000000100033281 BRUSH, SOFTIP VARNISH 1 1/2 IN	1.7900
90	99,999,999.00	EA	000000000100033282 Brush,Chip,1500 3	0.4700
91	99,999,999.00	EA	000000000100033283 BRUSH,PAINT,2 IN SIZE, NYLON/POLYESTER, ANGLE SASH UTILITY	3.9400
92	99,999,999.00	EA	000000000100033284 BRUSH,PAINT,2 IN SIZE, NYLON/POLYESTER, FLAT SASH	5.9600
93	99,999,999.00	EA	000000000100033285 BRUSH,PAINT,2 IN SIZE, UTILITY, POLYESTER	1.2600
94	99,999,999.00	EA	000000000100033286 BRUSH,PAINT,3 IN SIZE, BLACK CHINA BRISTLE	4.6800
95	99,999,999.00	EA	000000000100033287 BRUSH,PAINT,4 IN SIZE, POLYESTER, 3 7/16""	2.7400
96	99,999,999.00	EA	000000000100033288 BRUSH,SOFTIP VARNISH 3IN	3.7600
97	99,999,999.00	EA	000000000100033289 BRUSH,WIRE,78 TUFTS	4.2800
98	99,999,999.00	EA	000000000100033290 BRUSH,WIRE,78 TUFTS W/ SCRAPER	4.5900
99	99,999,999.00	EA	000000000100033291 Cover, 50/50, 9X1/2IN	3.1800
100	99,999,999.00	EA	000000000100033292 Cover, 50/50, 9X3/4IN	3.4100
101	99,999,999.00	EA	000000000100033293 Cover,Frame,SUPER TRIMMER ROLLER, 4 X 3/8 NAP,SURFACE SMOOTH/MED	3.5000
102	99,999,999.00	EA	000000000100033294 Cover,MEDIUM,9 X1/2IN	1.4100
103	99,999,999.00	EA	000000000100033295 Cover,ROLLER, LENGTH 9 INCHES, NAP 1/2 INCH, SURFACE SEMIROUGH	2.6400
104	99,999,999.00	EA	000000000100033296 Cover,ROLLER, LENGTH 9 INCHES, NAP 3/16 INCH, SURFACE SMOOTH	2.5500
105	99,999,999.00	EA	000000000100033297 Cover,ROLLER, LENGTH 9 INCHES, NAP 3/4 INCH, SURFACE ROUGH	2.8600
106	99,999,999.00	EA	000000000100033298 Cover,ROLLER. LENGTH 9 INCHES. NAP 3/8 INCH. SURFACE	2.5300

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<b>Name Of Contact Pers:</b>	MATT MERIWETHER
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Line Number	Quantity	UNIT	Article and Description	Unit Price
		SMOOTH/MEDIUM		
107	99,999,999.00 EA	000000000100033299	Cover,ROLLER, LENGTH 9 INCHES, NAP 3/8 INCH, SURFACE SMOOTH/MEDIUM	2.7400
109	99,999,999.00 EA	000000000100033301	COVER,ROLLER,4 IN X 3/4 IN, SMOOTH/MEDIUM SURFACE	1.4100
110	99,999,999.00 EA	000000000100033302	Cover,SMOOTH, 4 X1/2IN	1.6600
111	99,999,999.00 EA	000000000100033303	COVERALLS, XL,14143	2.7600
112	99,999,999.00 EA	000000000100033304	Tape, Blue Long Mask,2090 1.5"	4.7900
113	99,999,999.00 EA	000000000100033305	Tape, Mask, 2020 2"	2.1900
114	99,999,999.00 EA	000000000100033306	Tape, Mask, 2050 1	2.3900
115	99,999,999.00 EA	000000000100033307	Tape,Blue Long Mask,2090 2"	6.1900
116	99,999,999.00 EA	000000000100033308	Tape,Mask,2020 1"	1.1900
117	99,999,999.00 EA	000000000100033309	Tray, DEEP WELL,11 IN	2.2900
118	99,999,999.00 EA	000000000100033310	Tray, DP Well, R405 13" HD	5.7500
119	99,999,999.00 EA	000000000100033311	Tray, Roller, Metal, 11	2.5500
120	99,999,999.00 EA	000000000100033312	Pole, EXTENSION, FIBERGLASS, 2 TO 4 FEET	14.4900
121	99,999,999.00 EA	000000000100033313	Pole, Extension, R055 SHERLOCK 4-8FT	19.5900
122	99,999,999.00 EA	000000000100033314	Liner, DP Well Tray,R408 13	1.1000
123	99,999,999.00 EA	000000000100033315	Liner, Tray, Metal,11	0.8900
124	99,999,999.00 EA	000000000100033316	Liner,TRAY, FITS 11 INCH METAL PAINT TRAY, CAPACITY 2 QUARTS	0.7900
125	99,999,999.00 EA	000000000100033317	Film, Masking,MF72 72"X 90'	8.4900
126	99,999,999.00 EA	000000000100033318	Brush,2 1/2 IN LINDBECK EX FIRM; 2 1/2" PS DISCOVERY NXT AS	9.4600
127	99,999,999.00 EA	000000000100033319	Brush, Angle Sash,2 IN LINDBECK EX FIRM, PS DISCOVERY NXT	8.1900
128	99,999,999.00 EA	000000000100033320	Frame,Cage,805 3	0.8900
129	99,999,999.00 EA	000000000100033321	Frame, Roller,9	1.2900
130	99,999,999.00 EA	000000000100033322	Cover, Woven,DOO-Z, 4INX3/16IN, HR552	1.1900
131	99,999,999.00 EA	000000000100033323	Cover, Woven, DOO-Z,9INX3/16IN; 9" X 3/16" PM	2.1900
132	99,999,999.00 EA	000000000100033324	Drop Clothe,CNVS, 10OZ 12X15, 99703, 12X15 PM	19.4900
133	99,999,999.00 EA	000000000100033325	Varnish,GOLDEN GLO Q3118, 3IN, 3257 3" PRV SHR	4.6400

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Line Number	Quantity	UNIT	Article and Description	Unit Price
134	99,999,999.00	EA 000000000100033326 PM LCMBE WCB TAS	Paintbrush, Sash,LINDBECK SILVER/TIP AS 3""; 1240 3""	8.7900
135	99,999,999.00	EA 000000000100033327 LACOMBE WCB THIN AS	Paintbrush, Sash,LINDBECK WHITE Z1216 2 IN; 2"" PM	6.3900
136	99,999,999.00	EA 000000000100033328	MARKING WAND	21.0000
137	99,999,999.00	EA 000000000100033329	Cover,MED ROUGH, 9 X3/4IN, 07506963, GN PUR	1.4400
138	99,999,999.00	EA 000000000100033330	Cover,MINI KTR, 6.5 X 1/2IN, PM REFILL 2PK	3.4000
139	99,999,999.00	EA 000000000100033331	Finish,Part B,PLY-THANE 890 HS ACRYLIC URETHANE,	36.8000
140	99,999,999.00	EA 000000000100033332 CHSTER WCB AS	Paintbrush, Sash, PRO 30 LINDBECK AS 1""; 1244 1"" PM	4.0000
141	99,999,999.00	EA 000000000100033333	Cover, Woven,PRO/DOO-Z, 9INX3/16IN	2.5500
142	99,999,999.00	EA 000000000100033334	Frame, paint roller, R027 9"" EX MAGIKAGE FRAM	3.8900
143	99,999,999.00	EA 000000000100033335	RUST REFORMER, PRACTICAL SQUARE FEET 590-1175	59.1200
144	99,999,999.00	EA 000000000100033336	COVER, Smooth, 9 X3/8IN	1.6500
145	99,999,999.00	EA 000000000100033337	Cover, Woven,SUPER DOOZ-Z 4 X 3/8	1.4300
146	99,999,999.00	EA 000000000100033338	Cover, Knit, SUPER FAB,9 X 1/2IN	2.6600
147	99,999,999.00	EA 000000000100033339	Cover,SUPER FAB, 9 X 1/2IN	2.5800
148	99,999,999.00	EA 000000000100033340	Cover, Knit, SUPER FAB, 9 X 3/4IN	2.9600
149	99,999,999.00	EA 000000000100033341	Cover, Hi Den, SUPER FAB, 9INX3/8IN PM	2.5300
150	99,999,999.00	EA 000000000100033342	Cover, Knit, SUPER FAB,18INX1/2IN	6.3900
151	99,999,999.00	EA 000000000100033343 PM ARABIAN N/P AS	Paintbrush, Sash, SUPER PRO LINDBECK 2 1/2; 2 1/2""	8.3500
152	99,999,999.00	EA 000000000100033344	Cover, Knit, SUPERFAB 18 INCH X 3/4, HR560	7.1500
153	99,999,999.00	EA 000000000100033345	Cover, Knit,SUPERFAB 9 X 1"" ROLLER CV	3.4900
154	99,999,999.00	EA 000000000100033346	Paintbrush, Sash,ULTRA PRO ANG SSH 2IN	6.7900
155	99,999,999.00	EA 000000000100033347	Paintbrush, Sash,ULTRA PRO ANG SSH 2 1/2IN	8.1900
156	99,999,999.00	EA 000000000100033348	Brush,ULTRA PRO WLL BRSH, 3"" PS HUBBLE N/P WALL	11.4300
157	99,999,999.00	EA 000000000100033349	Cover, G-Strp,WHIZZ PREM TWIN PACK 4IN, 54011, 2PK	2.5900
158	99,999,999.00	EA 000000000100033350 ACRYLIC N/P AS	Paintbrush, WOOSTER SOFTIP AS 2 INCH; 2"" LATEX &	2.8000

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Line Number	Quantity	UNIT	Article and Description	Unit Price
159	99,999,999.00	EA 000000000100033351	Paintbrush, YACHTSMAN	6.1100
160	99,999,999.00	EA 000000000100033352	Brush,YACHTSMAN WALL, 1249 4"" PV DUROC WCB WAL	8.9000
161	99,999,999.00	EA 000000000100033394	Cover,ROLLER, LENGTH 9 INCHES, NAP 1/2 INCH, SURFACE SEMIROUGH	2.9100
162	99,999,999.00	GAL 000000000100033418	Epoxy,Part A,PLY-TILE 530 WB,AQUAPON	18.2800
163	99,999,999.00	PK 000000000100033420	BRUSH, SIZE 2 1/2 INCHES, DISPOSABLE, WHITE CHINA BRISTLE, VARN, PACK 24	23.5200
164	99,999,999.00	PK 000000000100033421	BRUSH, SIZE 2 INCHES, DISPOSABLE, WHITE CHINA BRISTLE, VARN, PACK 24	10.5600
165	99,999,999.00	PK 000000000100033422	BRUSH, SIZE 3 INCHES, DISPOSABLE, WHITE CHINA BRISTLE, VARN, PACK 24	15.6000
166	99,999,999.00	PK 000000000100033423	BRUSH,PAINT,PK36	12.2400
168	99,999,999.00	EA 000000000100031400	Paint,MARKING, COLOR FLUORESCENT ORANGE	3.1900
169	99,999,999.00	EA 000000000100031401	Paint,MARKING, COLOR RED/ORANGE	3.1900
170	99,999,999.00	EA 000000000100031403	Paint,SPRAY, FINISH DARK MACHINE GRAY	4.2900
171	99,999,999.00	EA 000000000100031404	Paint,SPRAY, FINISH GLOSS BLACK	4.2900
172	99,999,999.00	EA 000000000100031405	Paint,SPRAY, FINISH GLOSS WHITE	4.2900
173	99,999,999.00	EA 000000000100031406	Paint,SPRAY, FINISH HUNTER GREEN	4.2900
174	99,999,999.00	EA 000000000100031407	Paint,SPRAY, FINISH TO MATCH ORIGINAL FARM EQUIPMENT COLOR, JOHN DEERE YELLOW	4.4500
175	99,999,999.00	GAL 000000000100031409	Filler,Block Kote #1000	33.0600
176	99,999,999.00	GAL 000000000100031410	CLEANER/ETCHER, SIZE 1 GALLON, PRACTICAL AREA 400 SQUARE FEET	17.9500
177	99,999,999.00	GAL 000000000100031412	Paint, Enamel,Minit Dry, Quick Dry, FAST DRY 35, WHITE BASE	15.2000
178	99,999,999.00	GAL 000000000100031413	Paint,Enamel,Minit Dry Quick Dry, FAST DRY 35, SAFETY YELLOW	13.5900
179	99,999,999.00	GAL 000000000100031414	Paint,Enamel,Minit Dry Quick Dry, FAST DRY 35, NEUTRAL BASE	15.2500
180	99,999,999.00	GAL 000000000100031415	Epoxy,Ply Mastic 650 High Build Part A	21.7100
181	99,999,999.00	GAL 000000000100031416	Epoxy,Ply Mastic 650 High Build Part B	22.0000
182	99,999,999.00	GAL 000000000100031417	Epoxy,Ply Tile 530 WB Part A	18.2800
183	99,999,999.00	GAL 000000000100031418	Epoxy,Ply-Tile 530 WB Part B 1/2 Pint	39.8400

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In accordance with your bid, submitted in response to the above referenced solicitation, the Vendor agrees that the Indiana Department of Administration, Procurement Division, has the option to purchase the items listed below under the terms of this agreement.

The Vendor agrees to charge these prices for any products ordered on any QPA release received after the expiration of the QPA but issued prior to the expiration date. The quantity listed herein is an estimate of the requirements. The state may order substantially more or substantially less pursuant to the terms of this agreement.

**Orders are to be delivered only upon receipt of properly approved Quantity Purchase Award Release.**

Line Number	Quantity	UNIT	Article and Description	Unit Price
184	99,999,999.00	GAL 0000000000100031419	Epoxy,Sierra S40 Clear Part A	24.8400
185	99,999,999.00	GAL 0000000000100031420	Epoxy,Sierra S40 Part B	21.2600
186	99,999,999.00	GAL 0000000000100031422	Paint,Fresh Kote Exterior Latex Satin	11.3000
187	99,999,999.00	GAL 0000000000100031423	Paint,Fresh Kote Interior Latex Eggshell, PURE WHITE	9.9300
188	99,999,999.00	GAL 0000000000100031424	Base,Fresh Kote Interior Latex Eggshell, MID-TONE	10.3500
189	99,999,999.00	GAL 0000000000100031425	Base,Fresh Kote Interior Latex Eggshell, ULTRA DEEP	10.3500
190	99,999,999.00	GAL 0000000000100031426	Base,Fresh Kote Interior Latex Eggshell, WHITE/PASTEL	9.9300
191	99,999,999.00	GAL 0000000000100031427	Paint,Fresh Kote Interior Latex Flat	9.0000
192	99,999,999.00	GAL 0000000000100031428	Base,Fresh Kote Interior Latex Semi Gloss,MID-TONE	10.3500
193	99,999,999.00	GAL 0000000000100031429	Base,Fresh Kote Interior Latex Semi Gloss, PASTEL	10.5900
194	99,999,999.00	GAL 0000000000100031430	Paint,Fresh Kote Interior Latex Semi Gloss,SPEEDHIDE,WHITE & PASTEL	10.5900
195	99,999,999.00	GAL 0000000000100031431	Paint,Fresh Kote Interior Latex Semi Gloss, SPEEDHIDE, DEEP-TONE	10.5900
196	99,999,999.00	EA 0000000000100031432	Paint,Fresh Kote Interior Latex Semi Gloss, SPEEDHIDE, WHITE	3.1900
197	99,999,999.00	GAL 0000000000100031433	Paint,Fresh Kote Interior Latex Semi Gloss, SPEEDHIDE, WH/PASTEL	10.3500
198	99,999,999.00	EA 0000000000100031434	Paint,Fresh Kote Interior Latex Semi Gloss, SPEEDHIDE,MID-TONE	3.1900
199	99,999,999.00	GAL 0000000000100031435	Base,Fresh Kote Interior Latex Semi Gloss, ULTRA DEEP	10.5900
200	99,999,999.00	GAL 0000000000100031436	Conditioner, Surface,Lok Tite Masonry	7.5000
201	99,999,999.00	GAL 0000000000100031437	Paint,MAB Acrylic Traffic Paint White	8.0400
202	99,999,999.00	GAL 0000000000100031438	Paint, Enamel,ALKYD OIL BASED, CAN CAPACITY 1 GALLON, FINISH HIGH GLOSS WHITE	31.7500
203	99,999,999.00	GAL 0000000000100031439	Paint,Enamel,ALKYD OIL BASED, CAN CAPACITY 1 GALLON, FINISH SAFETY YELLOW	35.4000
204	99,999,999.00	GAL 0000000000100031440	Paint,Latex,Flat,Pro 30	6.0900
205	99,999,999.00	GAL 0000000000100031441	Paint,Latex,Semi Gloss,Pro 30	8.8900
206	99,999,999.00	GAL 0000000000100031442	PAINT,STRIPING,YELLOW, COVERS 200 SQ FT	20.4300
207	99,999,999.00	GAL 0000000000100031443	PAINT,WHITE,1 G	16.2500

<b>Qty Purchase Agreement QPA Number</b>	<b>Page</b>
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<b>Requisition Nbr.:</b>	MRO RFP 7-11
<b>Effective Date:</b>	07/16/2007
<b>Expiration Date:</b>	07/15/2009
<b>Agency Number:</b>	
<b>Facility:</b>	All State Agency
<b>Vendor Federal ID:</b>	231275778
<b>Vendor Telephone Nbr:</b>	317/843-1106--
<b>Name Of Contact Pers:</b>	MATT MERIWETHER
<b>FAX Number:</b>	317/843-1768--

Name and Address of Vendor: MAB PAINTS  
Cnctc: MATT MERIWETHER  
3653 W 86TH ST  
INDIANAPOLIS IN 46268-0000

Line Number	Quantity	UNIT	Article and Description	Unit Price
208	99,999,999.00	GAL 0000000000100031444	Primer, Bonding,Superbond Acrylic	12.9900
209	99,999,999.00	GAL 0000000000100031445	Primer, Drywall,Rich Lux Prime Fast Latex	6.9000
210	99,999,999.00	GAL 0000000000100031446	Primer, Oil,Cover Stain	14.8900
211	99,999,999.00	GAL 0000000000100031447	Primer,Acrylic,Lok Tite	69.1900
212	99,999,999.00	GAL 0000000000100031448	PRIMER,GRAY,1 G	21.3300
213	99,999,999.00	GAL 0000000000100031449	Primer,Metal, Anti-Corrosive,Rust O Lastic	15.6000
214	99,999,999.00	GAL 0000000000100031450	Paint,Rich Lux Alkyd Porch & Floor, PEWTER GRAY	13.9800
215	99,999,999.00	GAL 0000000000100031452	Paint,Rich Lux Latex Eggshell, MANOR HALL, MID-TONE	10.9900
216	99,999,999.00	GAL 0000000000100031453	Paint,Rich Lux Latex Eggshell, MANOR HALL, WHITE/PASTL	10.9900
217	99,999,999.00	GAL 0000000000100031454	Paint, Rich Lux Latex Semi Gloss	67.5000
218	99,999,999.00	GAL 0000000000100031455	Paint,Rich Lux Walshield Latex Flat	9.9000
219	99,999,999.00	GAL 0000000000100031456	Paint,Rust O Lastic Acrylic Gloss DTM,WHITE & PASTEL	15.6500
220	99,999,999.00	GAL 0000000000100031457	Base,Rust O Lastic Acrylic Gloss DTM, PITT-TECH I-E/SN MID-TONE	15.5400
221	99,999,999.00	GAL 0000000000100031458	Paint,Rust O Lastic Acrylic Gloss DTM; PITT-TECH I-E/G DEEP-RUSTIC	15.6500
222	99,999,999.00	GAL 0000000000100031459	Paint,Rust O Lastic Acrylic Gloss DTM Aluminum	16.8600
223	99,999,999.00	EA 0000000000100031462	Paint,Rust O Lastic Metal Finish; INDSTRL I-E/G SAFETY YELLOW	17.9500
224	99,999,999.00	EA 0000000000100031465	Paint,Sea Shore 100% Acrylic Flat,NEW ENGLAND RED	12.0000
225	99,999,999.00	GAL 0000000000100031466	Base,Sea Shore 100% Acrylic Semi Gloss, DEEP-TONE	13.4900
226	99,999,999.00	GAL 0000000000100031467	Base,Sea Shore 100% Acrylic Semi Gloss, PASTEL,	14.3500
227	99,999,999.00	GAL 0000000000100031468	Base,Sea Shore 100% Acrylic Semi Gloss,WHIITE & PASTEL	15.0100
228	99,999,999.00	GAL 0000000000100031469	Paint,Sea Shore 100% Acrylic Semi Gloss,SUPER WHITE	14.3500
230	99,999,999.00	GAL 0000000000100033271	Base,Fresh Kote Interior Latex Eggshell, PASTEL,5 gal	14.6000
231	99,999,999.00	GAL 0000000000100033272	Paint,Rust O Lastic Acrylic Low Sheen DTM; PITT-TECH I-E/SN WHITE/PASTEL, 5 gal	14.6000
232	99,999,999.00	GAL 0000000000100033274	Paint,Rust O Lastic Metal Finish; INDSTRL I-E/G PASTEL BASE, 5 gal	66.0000
233	99,999,999.00	GAL 0000000000100033275	Base,Sea Shore 100% Acrylic Flat,; MANOR HALL,	60.0000



Qty Purchase Agreement QPA Number	Page
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INDIANAPOLIS IN 46268-0000

In accordance with your bid, submitted in response to the above referenced solicitation, the Vendor agrees that the Indiana Department of Administration, Procurement Division, has the option to purchase the items listed below under the terms of this agreement.

The Vendor agrees to charge these prices for any products ordered on any QPA release received after the expiration of the QPA but issued prior to the expiration date. The quantity listed herein is an estimate of the requirements. The state may order substantially more or substantially less pursuant to the terms of this agreement.

**Orders are to be delivered only upon receipt of properly approved Quantity Purchase Award Release.**

Line Number	Quantity	UNIT	Article and Description	Unit Price
		MIDTONE, 5 gal		
234	99,999,999.00	GAL 000000000100031408	Base, Clear,Ply Thane 890 Urethane	165.9500
235	99,999,999.00	EA 000000000100033300	COVER,ROLLER,4 IN X 3/4 IN, ROUGH SURFACE	1.8600
236	99,999,999.00	PK 000000000100033424	COVER,ROLLER,9 IN,PK2	2.3400
237	99,999,999.00	GAL 000000000100033270	CLEANER/ETCHER, SIZE 1 GALLON, PRACTICAL AREA 400	14.6000
		SQUARE FEET		

The following UN/CEFACT Unit of Measure Common Codes are used in this document:

EA	Each
GAL	GALLON
PK	Package

Signature of Purchasing Officer	Typed Name	Signature Of Approval Office Of the State Attorney General	
	Date Signed	Typed Name	Date Signed
Authorized Signature	Indiana Department Of Administration Procurement Division 402 West Washington Street, Rm W468 Indianapolis, Indiana 46204 Telephone: (317) 232-3053		